

**Fill in this information to identify the case:**

Debtor 1 Tatyna Petrosov

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 19-16061-AMC

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: NEWREZ LLC D/B/A Court claim no. (if known): 7-1

Last 4 digits of any number you use to identify the debtor's account 8 5 0 7

Property Address: 751 MAGEE AVENUE  
PHILADELPHIA, PA 19111

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>7,985.58</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>7,985.58</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>7,985.58</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 Tatyna Petrosov  
Name

Case number (if known) 19-16061-AMC

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 10/21/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **Tatyna Petrosov**  
NameCase number (if known) **19-16061-AMC**

## History Of Payments

**Part 2 - B**

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	08/21/2020	17206612	Disbursement To Creditor/Pr	1,002.46
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	09/29/2020	17208086	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	10/23/2020	17209374	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	11/20/2020	17210571	Disbursement To Creditor/Pr	146.64
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	12/21/2020	17211808	Disbursement To Creditor/Pr	146.64
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	01/22/2021	17213118	Disbursement To Creditor/Pr	146.64
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	02/23/2021	17214422	Disbursement To Creditor/Pr	146.64
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	03/19/2021	17215546	Disbursement To Creditor/Pr	146.64
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	04/23/2021	17216712	Disbursement To Creditor/Pr	146.64
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	05/25/2021	17217828	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	06/25/2021	17218911	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	07/23/2021	17219961	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	08/20/2021	17220988	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	09/24/2021	17222059	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	10/22/2021	17222995	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	11/19/2021	17223934	Disbursement To Creditor/Pr	145.06
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	12/17/2021	17224868	Disbursement To Creditor/Pr	145.07
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	01/21/2022	17225856	Disbursement To Creditor/Pr	145.06
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	02/18/2022	17226828	Disbursement To Creditor/Pr	145.07
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	03/18/2022	17227800	Disbursement To Creditor/Pr	145.06
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	04/22/2022	17228822	Disbursement To Creditor/Pr	145.07
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	05/17/2022	17229696	Disbursement To Creditor/Pr	145.06
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	06/27/2022	17230657	Disbursement To Creditor/Pr	145.07
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	07/22/2022	17231630	Disbursement To Creditor/Pr	145.06
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	08/19/2022	17232565	Disbursement To Creditor/Pr	145.07
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	09/23/2022	17233541	Disbursement To Creditor/Pr	145.06
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	10/21/2022	17234503	Disbursement To Creditor/Pr	145.06
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	11/18/2022	17235442	Disbursement To Creditor/Pr	145.07
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	12/16/2022	17236367	Disbursement To Creditor/Pr	145.06
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	01/20/2023	17237303	Disbursement To Creditor/Pr	145.07
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	02/17/2023	17238206	Disbursement To Creditor/Pr	145.06
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	03/17/2023	17239080	Disbursement To Creditor/Pr	145.07
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	04/21/2023	17239997	Disbursement To Creditor/Pr	143.49
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	05/19/2023	17240889	Disbursement To Creditor/Pr	143.49
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	06/16/2023	17241710	Disbursement To Creditor/Pr	143.49
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	07/21/2023	17242578	Disbursement To Creditor/Pr	143.49
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	08/18/2023	17243411	Disbursement To Creditor/Pr	143.49
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	09/22/2023	17244251	Disbursement To Creditor/Pr	143.49
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	10/20/2023	17245062	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	11/17/2023	17245867	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	12/15/2023	17246658	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	01/22/2024	17247489	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	02/16/2024	17248297	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	03/15/2024	17249111	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	04/19/2024	17249954	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	05/24/2024	17250781	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	06/21/2024	17251586	Disbursement To Creditor/Pr	141.91
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	07/19/2024	17252356	Disbursement To Creditor/Pr	141.90
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/16/2024	8004755	Disbursement To Creditor/Pr	141.91
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/20/2024	8004900	Disbursement To Creditor/Pr	79.96
7	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	10/07/2024	17251586	Cancelled Check To Creditor	-141.91
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/15/2024	8005019	Disbursement To Creditor/Pr	141.91
<b>Total for Part 2 - B:</b>						<b>7,985.58</b>